

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mayes Jr, Joe T
Mayes, Latosha M
Printed: 10/16/07

Case Number: 05 B 60031
Judge: Goldgar, A. Benjamin
Filed: 10/15/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: October 11, 2007

Confirmed: December 13, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	37,892.76	
Secured:		33,294.23
Unsecured:		0.00
Priority:		0.00
Administrative:		2,594.00
Trustee Fee:		2,004.53
Other Funds:		0.00
Totals:	37,892.76	37,892.76

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,594.00	2,594.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Navy Federal Credit Union	Secured	42,025.00	21,163.89
4. Navy Federal Credit Union	Secured	9,732.12	4,901.13
5. Wells Fargo Home Mortgage	Secured	31,210.55	7,229.21
6. B-Line LLC	Unsecured	357.54	0.00
7. Harley Davidson Credit	Unsecured	1,590.58	0.00
8. Advocate Medical Group S.C.	Unsecured	212.80	0.00
9. ECast Settlement Corp	Unsecured	4,374.26	0.00
10. T Mobile	Unsecured	348.27	0.00
11. United States Dept Of Education	Unsecured	1,100.00	0.00
12. Navy Federal Credit Union	Unsecured	9,119.87	0.00
13. Navy Federal Credit Union	Unsecured	2,795.12	0.00
14. ECast Settlement Corp	Unsecured	2,443.04	0.00
15. Navy Federal Credit Union	Unsecured	232.60	0.00
16. ECast Settlement Corp	Unsecured	624.81	0.00
17. Verizon Wireless	Unsecured	283.70	0.00
18. Resurgent Capital Services	Unsecured	695.72	0.00
19. Resurgent Capital Services	Unsecured	2,474.69	0.00
20. Tennessee Student Assistance	Unsecured	21,840.10	0.00
21. Alberts Jewelers	Unsecured		No Claim Filed
22. American General Finance	Unsecured		No Claim Filed
23. Orchard Bank	Unsecured		No Claim Filed
24. Capital One	Unsecured		No Claim Filed
25. PB-ENG/GEMB	Unsecured		No Claim Filed

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26. Illinois Collection Service	Unsecured	No Claim Filed
27. Lake Imaging LLC	Unsecured	No Claim Filed
28. Goodyear	Unsecured	No Claim Filed
29. Navy Exchange Service Command	Unsecured	No Claim Filed
30. Renaissance Medical Group	Unsecured	No Claim Filed
31. Saint Margaret Mercy Healthcare Centers	Unsecured	No Claim Filed
32. Sprint	Unsecured	No Claim Filed
33. Risk Management Alternatives	Unsecured	No Claim Filed

\$ 134,054.77

\$ 35,888.23

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	1,019.63
5%	387.80
4.8%	233.41
5.4%	363.69

\$ 2,004.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


